#### Kim Turlich-Vaughan Clerk of Court PO Box 40 Belle Chasse, LA 70037 (504) 934-6610

**Received From:** 

Attn: CHARLES R MINYARD LAW OFFICE OF CHARLES R MINYARD P O BOX 3642 LAFAYETTE, LA 70502

First MORTGAGOR

FIELDWOOD ENERGY OFFSHORE LLC

First MORTGAGEE

AGGREKO LLC

Index Type: MORTGAGE

Type of Document : MATERIALMANS LIEN

Recording Pages :

5

File #: 2020-00003716

Book: 776

Page: 563

**Recorded Information** 

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

On (Recorded Date): 09/10/2020 At (Recorded Time): 2:02:15PM

Doc ID - 005338010005

CLERK OF COURT
KIM TURLICH-VAUGHAN
Parish of Plaquemines
I certify that this is a true copy of the attached document that was filed for registry and

Recorded 09/10/2020 at 2:02:15 Recorded in Book 776 Page 663 File Number 2020-99002716

Ponelly Clerk

Return To: Attn: CHARLES R MINYARD

#### STATE OF LOUISIANA

# NOTICE OF LIEN CLAIM AND PRIVILEGE PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

#### PARISH OF PLAQUMINE

- 1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.
- 2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$4,172.00	013550215	March 6, 2020	Continuing at Present
\$2,739.33	013551958	March 6, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy Offshore, LLC 2000 W Sam Houston Parkway South, Suite 1200 Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

- 4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.
- 5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy Offshore, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.
- 6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Main Pass, Block No. 77, Field MP151, Structure A, Complex ID No. 23005, Lease No. G04481, Latitude 29.180795, Longitude -88.90307, Platform X 2775531, Platform Y 195189, Parish of Plaquemine, State of Louisiana;

7. The true and correct amount claimed by Claimant is SIX THOUSAND NINE HUNDRED ELEVEN AND 33/100 (\$6,911.33) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and

gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

**WITNESSES:** 

**Chase Tower** 

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.

NOTARY PUBL

Printed Name: WAYNE A. SHULLAW

## Case 20-33948 Document 527-35 Filed in TXSE on 11/03/20



INVOICE

Customer No. US00008852

Customer PO No. 12392

Page

1(1)

Agreement No. A612755

**Contact Name** Greg Monte Invoice No.

Date

13550215 04/30/20

Invoice To

Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

TX 77042-3623

**Deliver To** 

Fieldwood Energy LLC

OFFSHORE: Main Pass 77A **Grand Isle Shore Base** 

Grand Isle

**Customer Tax ID#** 

**Payment Terms** 

Currency Service Center

Net 60 **US Dollars** 

Description

New Iberia

Salesperson **Due Date** 

**Kyle Theriot** 

06/29/20

Qty/Per

Unit No.

Offshore Location: MP 77A Routing ID: 573036 Lease #: G04481

Recipient Name: GREG MONTE

**XALX161** 

Rental Charge

**Diesel Generator 300kW** 

Slings

04/03/20 - 04/30/20

Invoice Period Delivery Date

1.00

Qty

149.00

day

Rate

4,172.00

Total

002 / 006

001 / 007

Line / Ref

Rental Charge

04/03/20 - 04/30/20

1.00 28.00

28.00

0.00

**Price** 

0.00

Jurisdiction	SalesTotal	Rate	Tax
	2.5		4.0
Non Taxable	4,172.00	0.00%	

Rental Total	USD	4,172.00
Sales Total	USD	
Sub-Total	USD	4,172.00
Tax Total	USD	0.00
Invoice Total	USD	4,172.00
All overdue payments shall bear		18% per annum

### Case 20-33948 Document 527-35 Filed in TXSB on 11/03/20



INVOICE Customer No. US00008852

Agreement No. A612755

Customer PO No. 15375 **Contact Name Greg Monte** 

Page Invoice No. **Date** 

1(1) 13551958

05/21/20

Total

2,682.00

Invoice To

Fieldwood Energy LLC **EDI:** Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

TX 77042-3623

**Deliver To** Fieldwood Energy LLC

OFFSHORE: Main Pass 77A

Grand Isle Shore Base

**Grand Isle** 

**Customer Tax ID#** 

**Payment Terms** Currency

**Service Center** 

Line / Ref

001 / 007

)02 / 006

)03 / 008

Net 60 **US Dollars** 

Description

New Iberia

Salesperson

Qty

**Kyle Theriot** 

**Price** 

Rate

day

**Due Date** 

07/20/20

Qty/Per

18.00

***	
المصا	 _

Unit No.

Offshore Location: MP 77A Routing ID: 573036 Lease #: G04481

Recipient Name: GREG MONTE

**XALX161** Rental Charge XALX161 Excess Meter Hours

Rental Charge

**Diesel Generator 300kW** 

05/01/20 - 05/18/20 1.00

Invoice Period Delivery Date

03/06/20 - 05/18/20 1,093.00

Slings

05/01/20 - 05/18/20 1.00 18.00 0.00 0.00 **Cummins Rocker Level** 

05/03/20

1.00 1.00 57.33 Sales 57.33

149.00

Jurisdiction	Sa	lesTotal	Rate	Tax
		6 E S		14 A
Non Taxable		2,739.33	0.00%	

Rental Total	USD	2,682.00		
Sales Total	USD	57.33		
Sub-Total	USD	2,739.33		
Tax Total	USD	0.00		
Invoice Total	USD	2,739.33		
All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.				